

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for Rs. 1,75,22,000/- to DRUGS CONTROL ADMN, HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 1618

Dated: 23-04-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.43, Finance (BG) Department dt.31-03-2016
3. G.O.Ms.No.48, Finance (BG) Department dt.12-04-2016

ORDER:

In pursuance of the orders issued in references read above, the DRUGS CONTROL ADMN, HOD is hereby issued a Budget Release Order for an amount of Rs.1,75,22,000/- (Rupees One Crore Seventy Five Lakhs Twenty Two Thousands) Plan from the BE provision 2016-17 towards 1st installment under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2016-17	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Administration of Drugs Act Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-06-104-11-04-010-011	V	62,72	..	..	62,72	..	15,68	47,04
2	2210-06-104-11-04-010-012	V	1,20	..	..	1,20	..	30	90
3	2210-06-104-11-04-010-013	V	6,26	..	..	6,26	..	1,56	4,70
4	2210-06-104-11-04-010-016	V	13,54	..	..	13,54	..	3,38	10,16
5	2210-06-104-11-04-010-017	V	2,50	..	..	2,50	..	62	1,88
6	2210-06-104-11-04-130-131	V	5,00	..	..	5,00	..	1,25	3,75
7	2210-06-104-11-04-130-132	V	75,70	..	..	75,70	..	18,92	56,78
8	2210-06-104-11-04-130-133	V	1,20	..	..	1,20	..	30	90
9	2210-06-104-11-04-530-531	V	3,85,30	..	..	3,85,30	..	96,32	2,88,98
Scheme Name: Strengthening of Drugs Control Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10	2210-06-104-11-05-010-011	V	27,63	..	..	27,63	..	6,90	20,73
11	2210-06-104-11-05-010-012	V	20	..	..	20	..	5	15
12	2210-06-104-11-05-010-013	V	1,87	..	..	1,87	..	46	1,41
13	2210-06-104-11-05-010-016	V	60	..	..	60	..	15	45
14	2210-06-104-11-05-520-521	V	1,04,85	..	..	1,04,85	..	26,21	78,64
Scheme Name: Strengthening of Drugs Control Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
15	2210-06-104-11-05-210-211	V	6,00	..	..	6,00	..	1,50	4,50
16	2210-06-104-11-05-520-522	V	6,50	..	..	6,50	..	1,62	4,88
Total			7,01,07	..	..	7,01,07	..	1,75,22	5,25,85

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Navin Mittal
Secretary to Government

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
DRUGS CONTROL ADMN, HOD
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

